

**Work Order ID 64643**

Friday, December 10, 2010 10:28:13 AM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 10-12-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

white

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

Sub 103

CK for B62 11/01/03

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

☐

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

11/1/3 sf

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sub 103

⑦

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 64643**

Friday, December 10, 2010 10:28:13 AM



Page 2

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00	PP 64644			11/1/3 SP			
Packaging	Memo Identify and pack for shipping as per PPP D350-567-031 Location: _____ PPP Rev: <u>B</u>	0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00				OK 11/01/05			
Quality Control	Memo	0.00				mr		11-01-04	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, December 10, 2010 10:28:18 AM

Page 1

Work Order ID: 64643

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Floor Compatible)

Start Date: 12/10/2010

Required Date: 12/17/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

120

Each

81.0000

8

8

Screw

Location

Loc Qty

Loc Code

ST326

81

114240

8

115422

73

AN960JD6

NAS1149DN632

Purchased

No

120

Each

436.0000

8

8

Washer

Location

Loc Qty

Loc Code

ST347

436

104537

436

D2463

Manufactured

No

120

f

202.3205

3.75

3.75

Seal

Location

Loc Qty

Loc Code

ST404

202.32053

55561

1.68

62597

200.64053

(D2463-0450) CUT (1) AT 45.00" ASPER DWG  
\*\*\*PER KIT\*\*\*

→ measure  
Sinter 103

✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, December 10, 2010 10:28:18 AM

Page 2

Work Order ID: 64643

Parent Item: D350-567-031











Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/10/2010

Required Date: 12/17/2010

Start Qty: 1.00

Required Qty: 1.00

D3210-1  Doubler	Manufactured	No		120	Each	4.0000	1		1	11/1/35
			<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>		
			ST210		4					
			56328		4					
D3211-1  Bracket	Manufactured	No		120	Each	8.0000	1		1	11/1/35
			<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>		
			ST211		8					
			56329		2					
			62832		6					
D3212-1  Floor Window	Manufactured	No		120	Each	13.0000	1		1	11/1/35
			<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>		
			ST210		13					
			43034		2					
			53737		11					
D3213-041  Door Assembly	Manufactured	No		120	Each	6.0000	1		1	11/1/35
			<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>		
			ST211		6					
			60891		6					
DT8439  template	Manufactured	No		120	Each	0.0000	1		1	5
										(12)

Friday, December 10, 2010 10:28:18 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Friday, December 10, 2010 10:28:18 AM

Page 3

Work Order ID: 64643

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 12/10/2010

Required Date: 12/17/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

298.0000

40

40



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

298

114761

298

MS20470AD4-6

Purchased

No

120

Each

619.0000

90

90



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

619

114988

619

MS20470AD4-7

Purchased

No

120

Each

2,372.000

20

20



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

2372

112492

13

115996

1059

116081

1300

MS21042L06

Purchased

No

120

Each

154.0000

8

8



Nut

Location

Loc Qty

Loc Code

ST300

154

116082

154

Friday, December 10, 2010 10:28:18 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## REFERENCE ONLY

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET